



"Buy Where The Builders Buy"

P.O. BOX 159 • MAULDIN, SOUTH CAROLINA 29562 • PHONE 288-6754
REMIT TO ABOVE ADDRESS

BOOK --- 13 FILE 904

ACCOUNT NUMBER	113
INVOICE NUMBER	12927
INVOICE DATE	3/13/84

LOCATIONS AT:

MAULDIN, S.C. • PHONE 288-6754
ANDERSON, S.C. • PHONE 225-0555
POWERSVILLE, S.C. • PHONE 295-3200
HENDERSONVILLE, N.C. • PHONE 697-2471

SOLD TO

113-0 GEORGE D. SHIELDS BLDR.
111 SUGAR CREEK RD
GREEN, SC 29651

SHIP TO

HARGATE

CUSTOMER ORDER NO.	JOB NO.	TERMS	DATE SHIPPED	ORDER BY	S/M NO.	LOADED BY	DELIVERED BY
		NET 10TH	3/00/84	GEORGE	12		
ITEM NUMBER	QUANTITY SHIPPED	UNIT MEASURE	DESCRIPTION	UNIT PRICE	EXTENSION		
452485	16	PCS	5/8 X 4X6 PARTICLE BOARD	6.50	105.60	105.60	
452485	13	PCS	5/8 X 4X8 UNDERLAY PLY	10.93	142.09	142.09	
503	12	LFT	44-327 HP TEASOROP CASING	.37	4.68	4.68	
			SALES TAX		10.14	10.14	
						262.61	
AMOUNT DUE →							263.

1328